

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. P00015	13. EFFECTIVE DATE 97SEP29	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNW980512
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76387-1956		(X)	9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008 10B. DATED (See item 13) 95SEP19
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required) FUNDS WILL BE CITED ON INDIVIDUAL BLANKET DELIVERY ORDERS			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NO CHG .00	
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X C. This supplemental agreement is entered in pursuant to authority of: CC I-559, FAR 52.243-4 CHANGES			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BILLINGTON, LAVERNE H. PHONE: 9406764450 SEE SCHEDULE			
***** THIS IS A REPRINT ***** Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF AGENT (Type or print) GEORGE A. S.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAY CLAYTON MARCELLA FRAGONELI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12-23-97	16B. UNITED STATES OF AMERICA BY Marcella Fragoneli (Signature of Contracting Officer)	16C. DATE SIGNED 6 Jan 98

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a. This modification is written to adjust quantities in Option Year One period of the contract - 1 Oct 96 through 30 Sep 97.

b. Item A1 - Exterior Painting - Increase quantity from 257,951 sf to 294,319 (Increase of \$9,092.00)

c. Item C - Interior Painting - Increase quantity from 1,462,251.52 sf to 1,468,406.52 (Increase of \$1,169.45)

d. Item E - Tape, Bed and Texturing - Decrease quantity from 18,500 sf to 14,048 (Decrease of \$5,057.00)

e. Item I - Parking Lot, Street, and Aircraft Striping - Decrease from 64,723 sf to 0 (Decrease of \$9061.22)

f. Item J - Miscellaneous Sandblasting - Increase quantity from 29,000 sf to 39,719 (Increase of \$1,071.00)

g. Item L - Fire Hydrant Painting - Decrease quantity from 180 ea to 0 ea (Decrease of \$639.00)

h. Item R - Signs - 2 Side - Decrease quantity from 21 sf to 0 sq (Decrease of \$2.24)

i. Item S - Signs - 1 Side - Decrease from 1,700 sf to 4 sq (Decrease of \$13,737.60)

j. Item T - Plastic Signs - Decrease from 600 sq in to 0 sq in (Decrease of \$486.00)

k. Item V - Signs - 2 Sides - Decrease quantity from 61 sf to 0 sf (Decrease of \$619.15)

l. Item Z - Repair Vinyl Wall Covering - Decrease quantity from 2,656 sf to 1,523 sf (Decrease of \$913.80)

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m. Item AA - Reurbish Existing Signs - Decrease quantity from 225 sf to 0 sf
(Decrease of \$1,182.50)

n. Item DD - Miscellaneous Pavement and Aircraft Marking - Decrease quantity
from 3,600 sf to 792 sf (Decrease of \$449.28)

O. As a result of above decreases; Items E, I, L, R, S, T, V, Z, AA and DD
(\$83,682.79) and increases; Items A3, C, E, I, J, and S (\$83,682.79), the
total amount of \$548,630.00 for Option One and \$959,189.45 for contract
remains unchanged.